

**Fill in this information to identify the case:**

Debtor 1 **JONATHAN ALBERT BLESER**  
Debtor 2 **BOBBIE JO LEE BLESER**  
(Spouse, if filing)  
United States Bankruptcy Court for **Eastern District of Wisconsin**  
the: (State)  
Case Number: **17-22793-BEH**

Form 4100N

## **Notice of Final Cure Payment**

10/15

**File a separate notice for each creditor.**

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Debtor 1

**JONATHAN ALBERT BLESER**

Name

Case number (*if known*)

**17-22793-BEH**

Mortgage is paid directly by the debtor(s).

Debtor 1

**JONATHAN ALBERT BLESER**

Name

Case number (if known)

**17-22793-BEH**

**Part 4:**

**A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

**X/s/ Rebecca R. Garcia**

Signature

Date **07/14/2022**

Trustee **Rebecca R. Garcia**

Address **CHAPTER 13 TRUSTEE  
P O BOX 3170  
OSHKOSH, WI 54903-3170**

Contact phone **(920) 231-2150** Email **info@ch13oshkosh.com**

## History Of Payments

### Part 2 - b

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
44	NATIONSTAR MORTGAGE	Arrears Re	10/24/2017	0545537	Amounts Disbursed To Creditor	28.02
44	NATIONSTAR MORTGAGE	Arrears Re	11/21/2017	0547031	Amounts Disbursed To Creditor	17.29
44	NATIONSTAR MORTGAGE	Arrears Re	12/19/2017	0548518	Amounts Disbursed To Creditor	17.20
44	NATIONSTAR MORTGAGE	Arrears Re	01/23/2018	0550081	Amounts Disbursed To Creditor	17.12
44	NATIONSTAR MORTGAGE	Arrears Re	02/20/2018	0551601	Amounts Disbursed To Creditor	17.04
44	NATIONSTAR MORTGAGE	Arrears Re	03/20/2018	0553078	Amounts Disbursed To Creditor	16.95
44	NATIONSTAR MORTGAGE	Arrears Re	05/18/2018	0556179	Amounts Disbursed To Creditor	77.47
44	NATIONSTAR MORTGAGE	Arrears Re	06/19/2018	0557655	Amounts Disbursed To Creditor	29.34
44	NATIONSTAR MORTGAGE	Arrears Re	07/18/2018	0559179	Amounts Disbursed To Creditor	43.82
44	NATIONSTAR MORTGAGE	Arrears Re	08/22/2018	0560697	Amounts Disbursed To Creditor	32.16
44	NATIONSTAR MORTGAGE	Arrears Re	09/18/2018	0562113	Amounts Disbursed To Creditor	32.02
44	NATIONSTAR MORTGAGE	Arrears Re	10/23/2018	0563564	Amounts Disbursed To Creditor	31.88
44	NATIONSTAR MORTGAGE	Arrears Re	11/20/2018	0565005	Amounts Disbursed To Creditor	31.74
44	NATIONSTAR MORTGAGE	Arrears Re	12/18/2018	0566405	Amounts Disbursed To Creditor	31.60
44	NATIONSTAR MORTGAGE	Arrears Re	01/17/2019	0567823	Amounts Disbursed To Creditor	47.20
44	NATIONSTAR MORTGAGE	Arrears Re	02/19/2019	0569323	Amounts Disbursed To Creditor	29.47
44	NATIONSTAR MORTGAGE	Arrears Re	03/19/2019	0570752	Amounts Disbursed To Creditor	29.35
44	NATIONSTAR MORTGAGE	Arrears Re	04/23/2019	0572269	Amounts Disbursed To Creditor	43.85
44	NATIONSTAR MORTGAGE	Arrears Re	06/18/2019	0575096	Amounts Disbursed To Creditor	58.05
44	NATIONSTAR MORTGAGE	Arrears Re	07/24/2019	0576589	Amounts Disbursed To Creditor	40.86
44	NATIONSTAR MORTGAGE	Arrears Re	08/22/2019	0578113	Amounts Disbursed To Creditor	52.63
44	US BANK TRUST NA	Arrears Re	09/17/2019	0579862	Amounts Disbursed To Creditor	52.41
44	US BANK TRUST NA	Arrears Re	10/22/2019	0581328	Amounts Disbursed To Creditor	83.04
44	US BANK TRUST NA	Arrears Re	11/19/2019	0582776	Amounts Disbursed To Creditor	51.65
44	US BANK TRUST NA	Arrears Re	12/18/2019	0584285	Amounts Disbursed To Creditor	78.86
44	US BANK TRUST NA	Arrears Re	02/18/2020	0587343	Amounts Disbursed To Creditor	117.20
44	US BANK TRUST NA	Arrears Re	03/20/2020	0588896	Amounts Disbursed To Creditor	57.61
44	US BANK TRUST NA	Arrears Re	04/20/2020	0590372	Amounts Disbursed To Creditor	92.18
44	US BANK TRUST NA	Arrears Re	05/18/2020	8016515	Amounts Disbursed To Creditor	56.73
44	US BANK TRUST NA	Arrears Re	06/22/2020	8016644	Amounts Disbursed To Creditor	28.33
44	US BANK TRUST NA	Arrears Re	07/20/2020	8016771	Amounts Disbursed To Creditor	28.26
44	US BANK TRUST NA	Arrears Re	08/17/2020	8016897	Amounts Disbursed To Creditor	28.20
44	US BANK TRUST NA	Arrears Re	09/16/2020	8017020	Amounts Disbursed To Creditor	28.12
44	US BANK TRUST NA	Arrears Re	10/14/2020	8017137	Amounts Disbursed To Creditor	28.06
44	US BANK TRUST NA	Arrears Re	11/23/2020	8017265	Amounts Disbursed To Creditor	41.98
44	US BANK TRUST NA	Arrears Re	12/21/2020	8017395	Amounts Disbursed To Creditor	27.92
44	US BANK TRUST NA	Arrears Re	01/18/2021	8017506	Amounts Disbursed To Creditor	27.85
44	US BANK TRUST NA	Arrears Re	02/22/2021	8017613	Amounts Disbursed To Creditor	27.77
44	US BANK TRUST NA	Arrears Re	03/22/2021	8017723	Amounts Disbursed To Creditor	14.39
<b>Total for Part 2 - b:</b>						<b>1,595.62</b>

### Part 2 - d

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
111	NATIONSTAR MORTGAGE	Fees, Costs, And Expenses (Rule 02/19/2019	0569323		Amounts Disbursed To Creditor	15.72
111	NATIONSTAR MORTGAGE	Fees, Costs, And Expenses (Rule 03/19/2019	0570752		Amounts Disbursed To Creditor	15.66
111	NATIONSTAR MORTGAGE	Fees, Costs, And Expenses (Rule 04/23/2019	0572269		Amounts Disbursed To Creditor	23.39
111	NATIONSTAR MORTGAGE	Fees, Costs, And Expenses (Rule 06/18/2019	0575096		Amounts Disbursed To Creditor	30.97
111	NATIONSTAR MORTGAGE	Fees, Costs, And Expenses (Rule 07/24/2019	0576589		Amounts Disbursed To Creditor	21.80
111	NATIONSTAR MORTGAGE	Fees, Costs, And Expenses (Rule 08/22/2019	0578113		Amounts Disbursed To Creditor	28.07
111	NATIONSTAR MORTGAGE	Fees, Costs, And Expenses (Rule 09/17/2019	0579507		Amounts Disbursed To Creditor	27.96
111	NATIONSTAR MORTGAGE	Fees, Costs, And Expenses (Rule 11/19/2019	0582409		Amounts Disbursed To Creditor	30.66
111	NATIONSTAR MORTGAGE	Fees, Costs, And Expenses (Rule 12/17/2019	0000000		Creditor Refund/Principal Credit	-30.66
112	NATIONSTAR MORTGAGE	Fees, Costs, And Expenses (Rule 02/19/2019	0569323		Amounts Disbursed To Creditor	15.72
112	NATIONSTAR MORTGAGE	Fees, Costs, And Expenses (Rule 03/19/2019	0570752		Amounts Disbursed To Creditor	15.66
112	NATIONSTAR MORTGAGE	Fees, Costs, And Expenses (Rule 04/23/2019	0572269		Amounts Disbursed To Creditor	23.39
112	NATIONSTAR MORTGAGE	Fees, Costs, And Expenses (Rule 06/18/2019	0575096		Amounts Disbursed To Creditor	30.97
112	NATIONSTAR MORTGAGE	Fees, Costs, And Expenses (Rule 07/24/2019	0576589		Amounts Disbursed To Creditor	21.80
112	NATIONSTAR MORTGAGE	Fees, Costs, And Expenses (Rule 08/22/2019	0578113		Amounts Disbursed To Creditor	28.07
112	NATIONSTAR MORTGAGE	Fees, Costs, And Expenses (Rule 09/17/2019	0579507		Amounts Disbursed To Creditor	27.96
112	NATIONSTAR MORTGAGE	Fees, Costs, And Expenses (Rule 11/19/2019	0582409		Amounts Disbursed To Creditor	30.66
112	NATIONSTAR MORTGAGE	Fees, Costs, And Expenses (Rule 12/17/2019	0000000		Creditor Refund/Principal Credit	-30.66
<b>Total for Part 2 - d:</b>						<b>327.14</b>

## History Of Payments

### Part 2 - f

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
110	NATIONSTAR MORTGAGE	Agreed Order And/Or Other Court	06/19/2018	0557655	Amounts Disbursed To Creditor	50.05
110	NATIONSTAR MORTGAGE	Agreed Order And/Or Other Court	07/18/2018	0559179	Amounts Disbursed To Creditor	74.74
110	NATIONSTAR MORTGAGE	Agreed Order And/Or Other Court	08/22/2018	0560697	Amounts Disbursed To Creditor	54.85
110	NATIONSTAR MORTGAGE	Agreed Order And/Or Other Court	09/18/2018	0562113	Amounts Disbursed To Creditor	54.62
110	NATIONSTAR MORTGAGE	Agreed Order And/Or Other Court	10/23/2018	0563564	Amounts Disbursed To Creditor	54.38
110	NATIONSTAR MORTGAGE	Agreed Order And/Or Other Court	11/20/2018	0565005	Amounts Disbursed To Creditor	54.14
110	NATIONSTAR MORTGAGE	Agreed Order And/Or Other Court	12/18/2018	0566405	Amounts Disbursed To Creditor	53.91
110	NATIONSTAR MORTGAGE	Agreed Order And/Or Other Court	01/17/2019	0567823	Amounts Disbursed To Creditor	80.51
110	NATIONSTAR MORTGAGE	Agreed Order And/Or Other Court	02/19/2019	0569323	Amounts Disbursed To Creditor	50.28
110	NATIONSTAR MORTGAGE	Agreed Order And/Or Other Court	03/19/2019	0570752	Amounts Disbursed To Creditor	50.07
110	NATIONSTAR MORTGAGE	Agreed Order And/Or Other Court	04/23/2019	0572269	Amounts Disbursed To Creditor	74.80
110	NATIONSTAR MORTGAGE	Agreed Order And/Or Other Court	05/16/2019	0573659	Amounts Disbursed To Creditor	24.83
110	NATIONSTAR MORTGAGE	Agreed Order And/Or Other Court	06/18/2019	0575096	Amounts Disbursed To Creditor	74.19
110	NATIONSTAR MORTGAGE	Agreed Order And/Or Other Court	07/24/2019	0576589	Amounts Disbursed To Creditor	69.70
110	NATIONSTAR MORTGAGE	Agreed Order And/Or Other Court	08/22/2019	0578113	Amounts Disbursed To Creditor	89.77
110	NATIONSTAR MORTGAGE	Agreed Order And/Or Other Court	09/17/2019	0579507	Amounts Disbursed To Creditor	89.40
110	NATIONSTAR MORTGAGE	Agreed Order And/Or Other Court	10/22/2019	0580927	Amounts Disbursed To Creditor	141.65
110	NATIONSTAR MORTGAGE	Agreed Order And/Or Other Court	11/11/2019	0000000	Creditor Refund/Principal Credit	-141.65
110	NATIONSTAR MORTGAGE	Agreed Order And/Or Other Court	11/19/2019	0582409	Amounts Disbursed To Creditor	229.75
110	NATIONSTAR MORTGAGE	Agreed Order And/Or Other Court	12/17/2019	0000000	Creditor Refund/Principal Credit	-229.75
113	US BANK TRUST	Agreed Order And/Or Other Court	06/22/2020	0593300	Amounts Disbursed To Creditor	464.34
113	US BANK TRUST	Agreed Order And/Or Other Court	07/20/2020	0594675	Amounts Disbursed To Creditor	463.20
113	US BANK TRUST	Agreed Order And/Or Other Court	08/17/2020	0596068	Amounts Disbursed To Creditor	462.06
113	US BANK TRUST	Agreed Order And/Or Other Court	09/16/2020	0597517	Amounts Disbursed To Creditor	460.92
113	US BANK TRUST	Agreed Order And/Or Other Court	10/14/2020	0598979	Amounts Disbursed To Creditor	459.78
113	US BANK TRUST	Agreed Order And/Or Other Court	11/23/2020	0600483	Amounts Disbursed To Creditor	687.97
113	US BANK TRUST	Agreed Order And/Or Other Court	12/21/2020	0601927	Amounts Disbursed To Creditor	457.50
113	US BANK TRUST	Agreed Order And/Or Other Court	01/18/2021	0603242	Amounts Disbursed To Creditor	456.37
113	US BANK TRUST	Agreed Order And/Or Other Court	02/22/2021	0604686	Amounts Disbursed To Creditor	455.22
113	US BANK TRUST	Agreed Order And/Or Other Court	03/22/2021	0606150	Amounts Disbursed To Creditor	235.80
<b>Total for Part 2 - f:</b>						<b>5,603.40</b>